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1968



ANNUAL REPORTS
OF THE
TOWN OF
LEMPSTER
NEW HAMPSHIRE

For the Year Ending
DECEMBER 31, 1968

ANNUAL REPORTS

of the

Selectmen and Other Town Officers

of the Town of

LEMPSTER

NEW HAMPSHIRE



For the Year Ending

DECEMBER 31, 1968

Also Vital Statistics For The Year 1968

THE ARGUS PRESS

NEWPORT, N. H.

1969

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TOWN OFFICERS

Moderator	John A. Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	James E. Allen Harold E. Starkey Edward F. McCullough
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Harold Whiting
Overseer of Public Welfare	George Faulkner
Health Officer	George Faulkner
Trustees of Trust Funds	John A. Wirkkala George L. Richardson Alma Richards
Library Trustees	Arline M. Allen May Nethersole Myrtie Starkey
Auditor	George Faulkner
Sexton	Charles Locke
Police (Chief)	James Allen Robert Champney Harold Miller Edward Bruno Gilbert Pinkney
Fire Warden	John Wirkkala
Deputies	George Richardson Hubert C. Hartwell Sr. Lawrence S. Hodgman Edward Bruno Horace M. Cragin
Fire Chief	Harold Whiting
Supervisors of Check List	Arthur Randall George Richardson Norman Pollard

TOWN WARRANT

STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Lempster, in the County of Sullivan,
in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Union Hall, said Lempster, on Tuesday, the 11th day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for the discussion of the Articles of Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing; and to vote on the following question: "Shall the provisions of Chapter 171A of the Revised Laws relative to playing Beano be adopted in the Town?"

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year.

Highway—

Summer	\$3,500.00
Winter	5,000.00
Bridges	1,000.00
General Expenses	2,000.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	500.00
Town Welfare	750.00
Parks and Playgrounds	75.00
Old Home Day and Memorial Day	75.00
Library	500.00
Civil Defense	10.00
Cemeteries	400.00
Police	400.00
Red Network	350.00
Other Town Charges	5,500.00

Article 4. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 5. To see if the Town will vote to raise and appropriate \$500.00 for the Highway Capital Reserve Fund.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$55,000.00 for the purpose of building a recreation area in and around the dam site designated as site D1 and for that purpose

to borrow the sum of \$55,000.00 or seuch part thereof as the Board of Selectmen deem necessary, and to issue obligations of the Town in the form of serial notes and/or bonds; and further to authorize the Board of Selectmen to accept on behalf of the Town any and all offers made by any agency of the State, and/or United States to apply in the financing of any such building herein before mentioned.

Article 7. To petition the selectmen to use the police powers of the Town to draw up regulations to control the development of the area surrounding and abutting the lake of site D1 and to appoint a committee of three to work with the Selectmen and the State to draw up said regulations.

Article 8. To see if the Town will accept in Trust, the sum of \$200.00 to be known as the Charles S. Abbott Trust Fund.

Article 9. To see what action the Town will vote to continue the Town Forest Committee and to take any necessary action thereon.

Article 10. To see if the Town will vote to raise \$836.96 for T.R.A.; the State will contribute \$5,579.71.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to seal the Mountain road.

Article 12. To see if the Town will vote \$200.00 to keep the Information Booth open from June 28 to Sept. 28.

Article 13. To see if the Town will vote \$100.00 to continue the Town History Fund established in 1955.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Fire Department's annual expenses.

Article 15. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$1,000.00 to cover expense thereof.

Article 16. To see if the Town will vote to appropriate \$1,000.00 to reduce the Town deficit.

Article 17. To see if the Town will vote to raise \$500.00 for the Town's share of Social Security for its employees.

Article 18. To see if the Town will vote to take any action in regard to trailers and a building code and appoint a committee to bring in a report and recommendations on same at the 1970 Town Meeting.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Newport Area Home Health Agency. This sum to be used for Lempster residents.

Article 20. To see if the Town will vote to trade in the present town truck on a new model and to make the necessary arrangements by bonding or otherwise to pay for same.

Article 21. To see if the Town will vote to raise \$32.00 for the D.L.S.R. Association.

Article 22. To see if the Town will vote to raise \$80.00 for the control of White Pine Blister Rust.

Article 23. To see if the Town will vote to raise \$500.00 for interest on notes.

Article 24. To see if the Town will vote to appropriate \$200.00 to help maintain and support the Newport Hospital.

Article 25. To see if the Town will authorize the Selectmen to allow 3% discount on taxes, if paid on or before Sept. 1 based on 80% of last year's taxes, and 2% discount on taxes if paid on or before Oct. 1 using the same base.

Article 26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twelfth day of February in the year of our Lord nineteen hundred and sixty-nine.

JAMES E. ALLEN
HAROLD E. STARKEY
EDWARD F. McCULLOUGH
Selectmen of Lempster

A true copy, attest:

JAMES E. ALLEN
HAROLD E. STARKEY
EDWARD F. McCULLOUGH
Selectmen of Lempster

BUDGET OF THE TOWN OF LEMPSTER

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1969 to December 31, 1969

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year

January 1, 1968 to December 31, 1968

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	\$ 150.00	\$ 307.88	\$ 150.00
Savings Bank Tax	130.00	139.76	130.00
Meals and Rooms Tax		621.55	500.00
Reimbursement a/c State and Federal forest lands	100.00	240.46	225.00
For Fighting Forest Fires		14.23	
National Forest Reserve		60.06	104.67
Reimbursement a/c Old Age Asst.		39.50	
From Local Sources Except Taxes:			
Dog Licenses	130.00	130.15	125.00
Business Licenses, Permits and Filing Fees	90.00	90.00	25.00
Interest Received on Taxes and Deposits		386.11	250.00
Income of Departments:			
(a) Highway, incl. rental of equipment		1,114.73	500.00
Motor Vehicle Permit Fees	2,000.00	2,293.09	2,000.00
Sale of Town Property		42.45	75.00
Penalties State Head Tax		26.00	25.00
Amount Raised by Issue of Bonds or Notes:			
Town Road Construction			5,650.82
School Land Rent	2.41	2.41	2.41
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	200.00	288.00	200.00
(b) National Bank Stock Taxes	5.00	5.00	5.00

(c) Yield Taxes	1,000.00	1,072.24	1,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$10,967.90
Amt. to be Raised by Prop. Taxes			66,566.88
TOTAL REVENUES			\$77,534.78

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Expenditures Estimated Ensuing Year 1969
General Government:	\$ 5,000.00	\$	\$ 5,500.00
Town Officers' Salaries		2,114.00	
Town Officers' Expenses		1,260.37	
Election and Registration Expenses		261.05	
New Equipment		97.10	
Expenses Town Hall and Other			
Town Bldgs. incl. Town Office App.		2,081.34	
Employee's Retirement and			
Social Security	500.00	419.10	500.00
Red Net Work	350.00	274.80	350.00
Protection of Persons and Property:			
Police Department	400.00	373.85	400.00
Fire Department	800.00	878.45	800.00
Moth Exterm.—Blister Rust			
and Care of Trees	76.00	71.00	80.00
Insurance	1,000.00	861.76	1,000.00
Police Radio	400.00		
Brush Cutting	450.00	316.92	450.00
Civil Defense	10.00		10.00
Health:			
Health Dept., incl. Hospitals	200.00	400.00	200.00
Vital Statistics		24.75	25.00
Newport Home Health	300.00	300.00	300.00
Town Dump and Garbage Removal	400.00	371.04	400.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	4,161.05	3,500.00

Town Maintenance—Winter	4,500.00	6,135.62	5,000.00
Bridges and Culverts	1,000.00	1,121.74	1,000.00
General Expenses of Highway Dept.	1,500.00	2,104.71	2,000.00
Town Road Aid	836.74	836.74	836.96
Libraries	500.00	500.00	500.00
Public Welfare:			
Town Poor	500.00	107.99	750.00
Old Age Assistance	500.00	44.50	500.00
Patriotic Purposes:			
Memorial Day and Veterans' Assns.	50.00	54.20	75.00
Recreation:			
Parks and Playground, Incl. Band Concerts	75.00	45.43	75.00
Public Service Enterprises:			
Cemeteries	400.00	363.00	400.00
Advertising and Regional Assns.	232.00	232.00	232.00
Interest:			
On Temporary Loans	500.00	260.02	500.00
Highways and Bridges:			
Town Construction	5,602.51	5,331.10	5,650.82
Payments on Principal of Debt:			
(b) Long Term Notes	1,100.00	1,100.00	
(c) Payment to Capital Reserve Funds	500.00	500.00	500.00
(d) Deficit of Previous Year	1,000.00	1,000.00	1,000.00
County Taxes	4,747.09	4,147.09	5,000.00
School Taxes	34,454.85	33,293.84	40,000.00
TOTAL EXPENDITURES	<u>\$</u>	<u>\$72,048.56</u>	<u>\$77,534.78</u>

THE SELECTMEN SPEAK TO THE VOTERS

As the year of 1968 goes into history we must now make plans to pay the Town and School bills for another year.

We feel that the town had a good year as a whole, due in part to the voters not cutting too drastically the sums asked for to run the Town.

Due to raising the \$1,000 to reduce the Deficit and having unexpended balance on many of the appropriations, the debt has been reduced as you will note in this town report.

Highway costs are harder to control than most items, due to extreme weather conditions and other factors, but due to the fact that most repairs were made at our own town garage the equipment repairs were made more quickly and at far less cost than at out of town garages.

Much credit is due our road agent and his helpers for keeping the roads open and the equipment running in spite of such heavy snow conditions.

We also wish to thank Mr. Edward Bruno for his donation of \$264 towards the Police Radio Fund.

JAMES EI. ALLEN

HAROLD E. STARKEY

EDWARD F. McCULLOUGH

Selectmen of Lempster

STATEMENT OF APPROPRIATIONS

The following sums of money were raised and appropriated at the last annual meeting of the Town of Lempster, March 12, 1968.

Highway—Summer Maintenance	\$ 3,000.00
Highway—Winter Maintenance	4,500.00
Bridges	1,000.00
General Expenses	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	500.00
Town Welfare	500.00
Parks and Playground	75.00
Old Home Day and Memorial Day	50.00
Library	500.00
Civil Defense	10.00
Cemeteries	400.00
Police	400.00
Red Network	350.00
Other Town Charges	5,000.00
Capital Reserve Fund	500.00
TRA	836.74
Truck Note	1,100.00
Information Booth	200.00
Town History Fund	100.00
Fire Department	800.00
Liability Insurance	1,000.00
Town Deficit	1,000.00
Social Security	500.00
Newport Area Home Health Agency	300.00
Dartmouth-Lake Sunapee Region Assn.	32.00
White Pine Blister Rust	76.00
Interest	500.00
Selectmen's Office	600.00
Newport Hospital	200.00
Radio	400.00
	<hr/>
	\$26,779.74

Respectfully submitted,

ELSIE M. BARTON

Town Clerk

A true copy attest:

ELSIE M. BARTON, Town Clerk

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date October 14, 1968

JAMES E. ALLEN

HAROLD E. STARKEY

EDWARD F. McCULLOUGH

Selectmen of Lempster

STATEMENT OF APPROPRIATIONS AND TAXES

Appropriations

Other Town Charges	\$ 5,000.00
Social Security and Retirement Contributions	500.00
Police Department	800.00
Fire Department	800.00
Blister Rust—Moth Extermination and Care of Trees	76.00
Insurance	1,000.00
Red Network	350.00
Civilian Defense	10.00
Health Department \$300.00, Hospitals \$200.00	500.00
Dump and Garbage Collection	400.00
Town Maintenance—	
(Summer \$3,000.00) (Winter \$4,500.00)	7,500.00
Bridges	1,000.00
General Expenses of Highway Department	1,950.00
Town Road Aid	836.74
Libraries	500.00
Old Age Assistance	500.00
Public Relief	500.00
Memorial Day, Vet. Assoc., Old Home Day	50.00
Parks and Playgrounds incl. Band Concerts	75.00
Town History	100.00
Cemeteries	400.00
Advertising and Regional Associations	232.00
New Buildings	600.00
Payment on Debt—	
(Principal \$1,100.00) (Interest \$500.00)	1,600.00
Capital Reserve Fund—to be raised by taxation	500.00
Town Deficit	1,000.00
TOTAL TOWN APPROPRIATION	\$26,779.74

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 307.88
Savings Bank Tax	139.76
Meals and Rooms Tax	621.55
Reimbursement a/c State and Federal Lands	100.00
Revenue from Yield Tax Sources	1,684.39
Interest Received on Taxes and Deposits	250.00

Business Licenses, Permits and Filing Fees	90.00
Dog Licenses	100.00
Motor Vehicle Permit Fees	2,000.00
Rent of Town Property and Equipment	450.00
Fines and Forfeits—Municipal Court	30.00
National Bank Stock Taxes	5.00
Poll Taxes at \$2.00 (1968 Warrant) No. 177	354.00
School Rental Land	2.41
	<hr/>
TOTAL REVENUES AND CREDITS	\$ 6,134.99
NET TOWN APPROPRIATIONS	\$20,644.75
NET SCHOOL APPROPRIATIONS	34,454.85
COUNTY TAX ASSESSMENT	4,747.09
	<hr/>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$59,846.69
ADD: WAR SERVICE TAX CREDITS	1,350.00
	<hr/>
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$61,196.69
War Service Tax Credits	
All Other Qualified Persons, No. 27 @ \$50.00	\$ 1,350.00
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TOTAL NUMBER AND AMOUNT, 27	\$ 1,350.00

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Lands and Buildings	\$10,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	2,500.00
Furniture and Equipment	1,000.00
Police Department, Equipment	100.00
Fire Department, Lands and Buildings	2,000.00
Equipment	2,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	10,000.00
Materials and Supplies	500.00
Schools, Lands and Buildings	
(Owned in partnership with Goshen)	50,000.00
Equipment (Owned in partnership with Goshen)	2,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds (Harris Wood Lot)	200.00
TOTAL	<hr/> \$84,800.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
Highways—Summer Maintenance	\$ 3,000.00	\$ 700.00	\$ 3,700.00	\$ 4,161.05	\$	\$ 461.05
Highways—Winter Maintenance	4,500.00	369.65	4,869.65	6,135.62		1,265.97
Bridges Maintenance	1,000.00		1,000.00	1,121.75		121.75
New Construction	5,602.56		5,602.56	5,331.10	271.46	
General Highway Expenses	1,500.00	189.25	1,689.25	2,014.49		325.24
Mowing Roadsides	450.00		450.00	316.85	133.15	
Town Dump	400.00		400.00	371.04	28.96	
Old Age Assistance	500.00	39.50	539.50	44.50	495.00	
Town Welfare	500.00		500.00	107.99	392.01	
Parks and Playgrounds	75.00		75.00	45.43	29.57	
Memorial Day and Old Home Day	50.00		50.00	54.20		4.20
Libraries	500.00		500.00	500.00		
Civil Defense	10.00		10.00		10.00	
Cemeteries	400.00		400.00	363.00	37.00	
Police	400.00		400.00	373.85	26.15	
Red Network	350.00		350.00	274.80	75.20	
Other Town Charges	5,000.00		5,000.00	5,086.38		86.38
Capital Reserve Fund	500.00		500.00	500.00		

Town Road Aid	836.74	836.74	836.74	
Truck Note	1,100.00	1,100.00	1,100.00	
Information Booth	200.00	200.00	200.00	
Town History	100.00	100.00	100.00	100.00
Fire Department	800.00	800.00	878.45	78.45
Liability Insurance	1,000.00	1,000.00	861.76	138.24
Town Deficit	1,000.00	1,000.00		1,000.00
Social Security	500.00	500.00	419.10	81.10
Newport Home Health Agency	300.00	300.00	300.00	
Dartmouth-Lake Sunapee Regional Assn.	32.00	32.00	32.00	
White Pine Blister Rust	76.00	76.00	76.00	
Interest	500.00	500.00	260.02	239.98
Selectmen's Office	600.00	600.00	664.50	
Police Radio	400.00	664.00		64.50
Newport Hospital	200.00	400.00	400.00	
County Tax	4,747.09	4,747.09	4,747.09	
School Tax	34,454.85	52,748.69	33,293.84	19,454.85*
Social Security from Worker			394.10	
Income Tax from Worker			107.50	
TOTALS	<u>\$71,584.24</u>	<u>\$91,640.48</u>	<u>\$71,373.15</u>	<u>\$ 2,407.54</u>

* Appropriations Held over to be paid in 1969

\$20,115.85

\$ 3,060.82

2,406.80

\$ 653.28

Less Overdrafts

Unexpended Balance

FINANCIAL REPORT

ASSETS

Cash

In hands of treasurer	\$ 4,630.86
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Accounts Due to the Town:

Due from State—Bounties	81.00
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Due from State—Gas Tax Refund	104.67
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Other bills due Town:

Equipment hire	70.00
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Unredeemed Taxes:

(b) Levy of 1967	1,750.49
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(c) Levy of 1966	537.27
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(d) Previous Years	225.67
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Uncollected Taxes:

(a) Levy of 1968	18,741.44
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(b) Levy of 1967	505.92
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(c) Levy of 1966	131.92
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(d) Previous Years	732.73
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(e) State Head Taxes—Levy of 1968	435.00
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(f) State Head Taxes—Previous Years	95.00
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TOTAL ASSETS	\$28,041.97
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Excess of liabilities over assets (Net Debt)	10,582.89
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GRAND TOTAL	\$38,624.86
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Net Debt—December 31, 1967	12,986.60
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Net Debt—December 31, 1968	10,582.89
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Decrease of Debt	\$ 2,403.71
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LIABILITIES

Accounts Owed by the Town:

Town History Fund	\$ 1,350.00	
Records	90.00	
Civil Defense	128.25	
Due to State:		
(a) State Head Taxes—1968	435.00	
(b) Yield Tax—Bond & Debt Retirement	612.14	
Due to School Districts:		
Balance of School Tax	19,454.85	
Long Pond	16,554.62	
	<hr/>	
TOTAL LIABILITIES		\$38,624.86
		<hr/>
GRAND TOTAL		\$38,624.86

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1968	\$43,175.61	
Poll Taxes—Current Year—1968	200.00	
National Bank Stock Taxes—1968	5.00	
Yield Taxes—1968	1,072.24	
State Head Taxes @ \$5—1968	580.00	
Total Current Year's Taxes collected and remitted		\$ 45,032.85
Property Taxes & Yield Taxes—Previous Years		15,436.81
Poll Taxes—Previous Years		88.00
State Head Taxes @ \$5—Previous Years		275.00
Interest received on Taxes		348.29
Penalties on State Head Taxes		26.00
Tax sales redeemed		684.46

From State:

For Highways and Bridges:		
For Class V Highway Maint.	5,602.56	
Interest and dividends tax	307.88	
Savings Bank Tax and Building and Loan Assn. Tax	139.76	
Reimbursement a/c State and Federal forest lands	240.46	
Fighting forest fires	14.23	
Reimbursement a/c Motor Vehicle Road Toll	60.06	
Reimbursement a/c Old Age Assistance	39.50	
Meals and Rooms Tax	621.55	7,026.00

From Local Sources, Except Taxes:

Dog Licenses	130.75	
Business licenses, permits and filing fees	90.00	
Interest received on deposits	386.11	
Income from Long Pond	1,955.44	
Income from departments	1,114.73	
Motor vehicle permits (1967—\$64.19) (1968—\$2,228.90)	2,293.09	5,970.12

Total Current Revenue Receipts	\$74,887.53
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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	44,401.69	
Gifts	664.00	
Sale of town property	42.45	
Total Receipts Other than Current Revenue		45,108.14
Total Receipts from All Sources		\$119,995.67
Cash on hand January 1, 1968		6,434.00
GRAND TOTAL		\$126,429.67

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 2,114.00	
Town officers' expenses	1,302.57	
Election and registration expenses	261.05	
Expenses town hall & other town buildings	2,018.34	5,695.96

Protection of Persons and Property:

Police department	373.85	
Fire department, including forest fires	878.45	
Moth extermination—Blister Rust and Care of Trees	76.00	
Insurance	861.76	
Red Network	274.80	
Bounties	20.00	2,484.86

Health:

Health department, including hospitals	700.00	
Vital statistics	24.75	
Town dumps and garbage removal	371.04	1,095.79

Highways and Bridges:

Town Road Aid	836.74	
Town Maintenance— (Summer—\$4,161.05) (Winter—\$6,135.62)	10,296.67	
Cutting brush	316.92	
General Expenses of Highway Department	2,104.71	13,555.04

Libraries:

Libraries	500.00	500.00
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Public Welfare:

Old age assistance	44.50	
Town poor	107.99	152.49

Patriotic Purposes:

Memorial Day, Veterans' Associations and Old Home Day	75.75	75.75
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Recreation:

Parks and playgrounds, including band concerts	23.88	23.88
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Public Service Enterprises:

Cemeteries, including hearse hire	363.00	
Long Pond	2,046.78	2,409.78

Unclassified:

Advertising and Regional Associations	232.00	
Taxes bought by town	1,888.57	
Employees' Retirement and Social Security	920.70	3,041.27
Total Current Maintenance Expenses		<u>\$28,992.62</u>

Interest:

Paid on temporary loans in anticipation of taxes	147.60	
Paid on long term notes	112.42	
Total Interest Payments		<u>\$ 260.02</u>

**Outlay for New Construction, Equipment
and Permanent Improvements:**

Highways and Bridges—State Aid construction	5,331.10	
Highways and Bridges—Town construction	1,121.75	
Equipment hire	223.16	
New equipment	97.10	
Total Outlay Payments		<u>\$ 6,773.11</u>

Indebtedness:

Payments on temporary loans in anticipation of taxes	45,000.00
Payments on long term notes	1,100.00
Payments on bonded debt	229.85

Payments to capital reserve funds	500.00	
	<hr/>	
Total Indebtedness Payments		\$46,829.85
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	665.13	
Payments to State a/c		
Yield Tax Debt Retirement	169.03	
Taxes paid to County	4,747.09	
Payments to School Districts	33,293.84	
	<hr/>	
Total Payments to Other Governmental Div.		\$38,875.09
		<hr/>
Total Payments for all Purposes		\$121,798.81
Cash on hand December 31, 1968		4,630.86
		<hr/>
GRAND TOTAL		\$126,429.67

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Land, Improved and Unimproved	\$238,210.00
Buildings	660,175.00
Public Utilities—Electric	18,600.00
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property, 17	9,750.00
Stock in Trade of Manufacturers	9,780.00
Boats and Launches, 24	2,805.00
Neat Stock & Poultry—	
Dairy Cows, 40	2,000.00
Poultry, 127	127.00
Gasoline Pumps & Tanks	850.00
Portable Mills	1,000.00
Road Building & Construction Machinery	8,360.00
Wood, Lumber, Logs, etc. (Not stock in trade)	150.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$951,807.00
Neatstock Exemptions	\$ 1,850.00
Poultry Exemptions	127.00
TOTAL EXEMPTIONS ALLOWED	1,977.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$949,830.00
ELECTRIC, GAS & PIPELINE COMPANIES OPERATING PLANTS	
N. H. Electric Coop., Inc.	\$ 17,000.00
Public Service Co.	1,600.00
TOTAL	\$ 18,600.00
Number of Inventories Distributed in 1968	363
Date 1968 Inventories Were Mailed	March 18
Number of Inventories Returned in 1968	331

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1968

— DR. —

Taxes Committed to Collector:

Property Taxes	\$61,338.77
Poll Taxes	354.00
National Bank Stock Taxes	5.00
School Land Rent	2.41

TOTAL WARRANT \$61,700.18

Yield Taxes 1,684.38

Added Taxes:

Poll Taxes 4.00

Interest Collected .02

TOTAL DEBITS \$63,388.58

— CR. —

Remittances to Treasurer:

Property Taxes	\$43,173.20
Poll Taxes	200.00
National Bank Stock Taxes	5.00
Yield Taxes	1,072.24
School Land Rent	2.41
Interest Collected	.02

\$44,452.87

Discount Allowed 143.35

Abatements:

Property Taxes	\$ 40.92
Poll Taxes	10.00

50.92

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$17,981.30
Poll Taxes	148.00
Yield Taxes	612.14

\$18,741.44

TOTAL CREDITS \$63,388.58

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1967

— DR. —

Uncollected Taxes—As of
January 1, 1968:

Property Taxes	\$15,125.45	
Poll Taxes	82.00	
Yield Taxes	570.66	
		\$15,778.11
Cost of Advertising		63.96
Cost of Sale		31.55
Poll Taxes Added In 1968		16.00
Interest Collected During Fiscal Year		
Ended December 31, 1968		250.76
		\$16,140.38
TOTAL DEBITS		

— CR. —

Remittances to Treasurer During Fiscal
Year Ended December 31, 1968:

Property Taxes	\$14,964.45	
Poll Taxes	88.00	
Yield Taxes	231.74	
Interest Collected During Year	250.76	
Cost of Advertising	63.96	
Cost of Sale	31.55	
		\$15,630.46

Abatements Made During Year:

Poll Taxes	4.00
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Uncollected Taxes—As Per
Collector's List:

Property Taxes	161.00
Poll Taxes	6.00
Yield Taxes	338.92

TOTAL CREDITS	\$16,140.38
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SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1966

— DR. —

Uncollected Taxes—As of
January 1, 1968:

Property Taxes	\$ 180.70
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— 26 —

Poll Taxes	10.00
Yield Taxes	6.72

	\$ 197.42
Interest Collected	2.00

TOTAL DEBITS	\$ 199.42
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— CR. —

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1968:**

Property Taxes	\$ 165.50
Interest Collected During Year	2.00

\$ 167.50

**Uncollected Taxes—As Per
Collector's List:**

Property Taxes	15.20
Poll Taxes	10.00
Yield Taxes	6.72

\$ 31.92

TOTAL CREDITS	\$ 199.42
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SUMMARY OF WARRANT

**Poll Taxes
Levy of 1965**

— DR. —

**Uncollected Taxes—As of
January 1, 1968:**

Poll Taxes	\$ 6.00
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TOTAL DEBITS	\$ 6.00
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— CR. —

**Uncollected Taxes—As Per
Collector's List:**

Poll Taxes	\$ 6.00
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TOTAL CREDITS	\$ 6.00
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SUMMARY OF WARRANT

**Poll and Yield Taxes
Levy of 1964**

— DR. —

**Uncollected Taxes—As of
January 1, 1968:**

Poll Taxes	\$ 2.00
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— 27 —

Yield Taxes	189.13	
	<hr/>	
TOTAL DEBITS		\$ 191.13

— CR. —

**Uncollected Taxes—As Per
Collector's List:**

Poll Taxes	\$ 2.00	
Yield Taxes	189.13	
	<hr/>	
TOTAL CREDITS		\$ 191.13

SUMMARY OF WARRANT

**Yield Taxes
Levy of 1963**

— DR. —

**Uncollected Taxes—As of
January 1, 1968:**

Yield Taxes	\$ 104.02	
	<hr/>	
TOTAL DEBITS		\$ 104.02

— CR. —

**Uncollected Taxes—As Per
Collector's List:**

Yield Taxes	\$ 104.02	
	<hr/>	
TOTAL CREDITS		\$ 104.02

SUMMARY OF WARRANT

**Yield Taxes
Levy of 1962**

— DR. —

**Uncollected Taxes—As of
January 1, 1968:**

Yield Taxes	\$ 101.23	
	<hr/>	
TOTAL DEBITS		\$ 101.23

— CR. —

**Uncollected Taxes—As Per
Collector's List:**

Yield Taxes	\$ 101.23	
	<hr/>	
TOTAL CREDITS		\$ 101.23

SUMMARY OF WARRANT

**Yield Taxes
Levy of 1961**

— DR. —

**Uncollected Taxes—As of
January 1, 1968:**

Yield Taxes	\$ 308.55	
	<hr/>	
TOTAL DEBITS		\$ 308.55

— CR. —

**Uncollected Taxes—As Per
Collector's List:**

Yield Taxes	\$ 308.55	
	<hr/>	
TOTAL CREDITS		\$ 308.55

SUMMARY OF WARRANT

**Yield Taxes
Levy of 1960**

— DR. —

**Uncollected Taxes—As of
January 1, 1968:**

Yield Taxes	\$ 96.92	
	<hr/>	
TOTAL DEBITS		\$ 96.92

— CR. —

Remittances to Treasurer:

Yield Taxes	\$ 75.12	
	<hr/>	
	\$ 75.12	

**Uncollected Taxes—As Per
Collector's List:**

Yield Taxes	21.80	
	<hr/>	
TOTAL CREDITS		\$ 96.92

SUMMARY OF WARRANT

**State Head Taxes
Levy of 1968**

— DR. —

**State Head Taxes Committed
to Collector:**

Original Warrant	\$ 1,025.00	
Added Taxes	15.00	
	<hr/>	
Total Commitment		\$ 1,040.00

Penalties Collected	1.50	
	<hr/>	
TOTAL DEBITS		\$ 1,041.50

— CR. —

Remittances to Treasurer:

Head Taxes	\$ 580.00	
Penalties	1.50	
	<hr/>	
		\$ 581.50

Abatements		25.00
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Uncollected Taxes—As Per Collector's List		435.00
		<hr/>

TOTAL CREDITS		\$ 1,041.50
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SUMMARY OF WARRANT

**State Head Taxes
Levy of 1967**

— DR. —

Uncollected Taxes—As of January 1, 1968	\$ 270.00	
Added Taxes During 1968	40.00	
Penalties Collected During 1968	24.50	
	<hr/>	

TOTAL DEBITS		\$ 334.50
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— CR. —

Remittances to Treasurer

During 1968:

Head Taxes	\$ 275.00	
Penalties	24.50	
	<hr/>	

\$ 299.50

Abatements During 1968	10.00
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Uncollected Head Taxes—As Per Collector's List	25.00
	<hr/>

TOTAL CREDITS	\$ 334.50
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SUMMARY OF WARRANT

**State Head Taxes
Levy of 1966**

— DR. —

Uncollected Taxes—As of January 1, 1968	\$ 40.00
	<hr/>

TOTAL DEBITS	\$ 40.00
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— CR. —		
Uncollected Taxes—As Per Collector's List	\$ 40.00	
TOTAL CREDITS		\$ 40.00

SUMMARY OF WARRANT
State Head Taxes
Levy of 1965

— DR. —		
Uncollected Taxes—As of January 1, 1968	\$ 20.00	
TOTAL DEBITS		\$ 20.00

— CR. —		
Uncollected Head Taxes—As Per Collector's List	\$ 20.00	
TOTAL CREDITS		\$ 20.00

SUMMARY OF WARRANT
State Head Taxes
Levy of 1964

— DR. —		
Uncollected Taxes—As of January 1, 1968	\$ 10.00	
TOTAL DEBITS		\$ 10.00

— CR. —		
Uncollected Head Taxes—As Per Collector's List	\$ 10.00	
TOTAL CREDITS		\$ 10.00

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1968

— DR. —			
Tax Sale on Account of Levies of:			
	1967	1966	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$ 1,813.45	\$	\$ 75.12
Balance of Unredeemed Taxes— January 1, 1968		953.98	336.30
Interest Collected After Sale		15.63	3.41
TOTAL DEBITS	\$ 1,813.45	\$ 969.61	\$ 414.83

— CR. —

Remittances to Treasurer				
During Year	\$	62.96	\$	432.34
Unredeemed Taxes—				
At Close of Year		1,750.49		537.27
				225.67
TOTAL CREDITS	\$	1,813.45	\$	969.61
				414.83

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1967	1966	Previous Years
Atkinson & Davis	\$ 48.71	\$	\$
Atkinson & Davis	46.10		
Atkinson & Davis	176.92		
Atkinson & Davis	17.03		
Atkinson & Davis	41.75		
Atkinson & Davis	26.13		
Atkinson & Davis	24.31		
Atkinson & Davis	24.31		
Atkinson & Davis	28.66		
Shirley Newton	143.19	146.89	
Chester Merrill	92.32		
Warren & Gloria Heiser	277.61	102.21	16.75
Warren & Gloria Heiser	9.77	5.96	1.25
Audrey Walch	136.42	146.55	49.01
Eugene Swasey	241.28	128.61	
Ralph Hossman	259.46	2.41	
Bruce Nichols	12.38	4.64	
George Dubina	3.41		83.54
John Calhoun Jr.	33.88		75.12
Robert C. Hartwell	106.85		
	\$ 1,750.49	\$ 537.27	\$ 225.67

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

REPORT OF TOWN TREASURER

Dec. 31, 1967 Bal. in Treasury \$ 6,434.00

Receipts:

Elsie M. Barton, Town Clerk	\$ 2,428.84
George L. Richardson, Long Pond	1,955.44
Horace M. Cragin, Tax Collector	61,891.41
State of New Hampshire:	
OAA Refund	39.50
Gasoline Tax	5,602.56
One-half Fire Bill	14.23
State and Federal Land	240.46
Interest & Dividend Tax	307.88
Savings Bank Tax	139.76
Rooms & Meals Tax	621.55
Road Toll Rebate	60.06
Claremont National Bank	39,787.80
First National Bank	5,000.00
Orison Hutchinson, Bicentennial booklets & buttons sold	22.45
Charles Dow, Long Pond	20.00
James Allen,	
Pistol Permits	10.00
Junk Licenses	75.00
Harold Whiting	187.51
Harold Whiting	68.73
Town of Goshen	256.75
Town of Washington	496.00
William Wehberg, gravel	5.00
Harold Miller, tires	100.74
Edward Bruno, gift	264.00
Long Pond Assn.	400.00

TOTAL RECEIPTS \$119,995.67

\$126,429.67

Less Payments 121,798.81

Balance in Treasury Dec. 31, 1968 \$ 4,630.86

ELSIE M. BARTON

Town Treasurer

TOWN CLERK'S REPORT

Receipts:

1967-68 Dog Tax and Penalties	\$ 2.50	
1968-69 Dog Tax and Penalties	144.00	
1967-68 Auto Tax	64.19	
1968-69 Auto Tax	2,228.90	
Filing Fees	5.00	
TOTAL RECEIPTS		\$ 2,444.59

Payments:

Town Treasurer	\$ 2,428.84	
Town Clerk, Dog fees	15.75	
TOTAL PAYMENTS		\$ 2,444.59

ELSIE M. BARTON

Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

James E. Allen	\$ 382.40
Harold Starkey	239.00
Edward McCullough	239.00
Elsie Barton	600.00
Horace M. Cragin	573.60
George Faulkner	80.00
	<hr/>
	\$ 2,114.00

TOWN OFFICERS' EXPENSES

James E. Allen	\$ 5.00
James Drew, postage & supplies	66.00
The Argus-Champion, town reports	540.25
Gauthier & Woodard, bonds	101.00
Zella LaForge	40.50
George Faulkner	56.38
Edson Eastman	92.35
Kimball's	35.00
Horace Cragin	103.95
Edward McCullough	2.20
Charles Dow	3.46
Elsie Barton	71.45
Harold Starkey	9.20
N. H. Municipal Assn.	30.00
N. H. Tax Coll. Assn.	5.00
N. H. Town Clerks' Assn.	6.00
Treasurer, State of N. H.	29.35
White River Paper	20.88
Homestead Press	10.10
Branham Publ. Co.	22.30
Charles Spanos	10.00
	<hr/>
	\$ 1,260.37

ELECTION EXPENSES

Preston Leete	\$ 5.00
John Anderson	5.00
Orison Hutchinson	15.00

Oliver Kainu	15.00
Arline Allen	5.00
Carl Rudenfeldt	5.00
Cleo Hartwell	5.00
Doris Campbell	5.00
Vernon Delaney	5.00
Edward McCullough	5.00
Norman Pollard	30.00
George Richardson	30.00
Arthur Randall	30.00
John Wirkkala	30.00
The Argus-Champion	71.05
	<hr/>
	\$ 261.05

TOWN BUILDING EXPENSE

Johnson Oil Co.	\$ 211.64
Charles Dow	52.50
Silver Mt. Grange	145.96
John Wirkkala	124.86
Lambert Oil Co.	100.00
Elm City Oil Co.	8.94
Rowell Bros.	68.84
Stephen Allen	290.00
Aubuchon Hardware	34.43
Harold Whiting	85.42
Bruno's Used Cars	15.00
L. E. Weed	136.00
Martin Hardware	30.07
Ralph Wright	496.54
LaValley Building	42.40
N. H. Electric Coop.	175.74
	<hr/>
	\$ 2,018.34

HIGHWAY DEPARTMENT

Winter Maintenance

National Chemsearch Corp.	\$ 63.64
Gulf Oil Corp.	361.92
Harold Whiting, payrolls	5,650.56
Plowing road, Sand Pond	59.50
	<hr/>
	\$ 6,135.62

Bridges & Culverts

Northeastern Culvert Co.	\$ 704.17
Harold Whiting	136.00
Onnela Lumber Co.	281.58

\$ 1,121.75

Summer Maintenance

Harold Whiting, payrolls	\$ 3,540.48
Cold River Mis	70.35
United Construction Co.	40.00
Gulf Oil Corp.	438.17
Elm City Oil Co.	72.05

\$ 4,161.05

TRA

State of New Hampshire	\$ 836.74
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PROTECTION OF PERSONS & PROPERTY

Police

James Allen	\$ 97.85
Edward Bruno	264.00
Harold Miller	12.00

\$ 373.85

Insurance

Gauthier & Woodard:	
Workmen's Comp.	\$ 243.00
Town Garage	73.00
Public Liability	88.00
Pierce & Putnam:	
Liability	26.30
Fleet	403.46
Lake Sunapee Realty	28.00

\$ 861.76

Fire Department

Lempster Fire Co.	\$ 800.00
Town of Marlow, fire Sand Pond	50.00
John Wirkkala, Fire Warden	28.45

\$ 878.45

Red Network

New England Tel. Co.	\$ 274.80
White Pine Blister Rust	\$ 76.00

Dump

Harold Whiting	\$ 371.04
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Bounties	
James Allen	\$ 9.50
Harold Starkey	4.50
Edward McCullough	6.00
	<hr/>
	\$ 20.00

ADVERTISING	
Dartmouth-Lake Sunapee Regional Assn.	\$ 32.00
Orison Hutchinson, Booth Attendant	200.00
	<hr/>
	\$ 232.00

HEALTH	
Newport Hospital	\$ 400.00
Newport Area Home Health Agency	300.00
Elsie Barton, Town Clerk	24.75
	<hr/>
	\$ 724.75

LIBRARY	
Arline Allen, Trustee	\$ 500.00

WELFARE	
George Faulkner, Overseer of Welfare	\$ 46.00
Old Age Assistance	44.50
County of Sullivan	61.99
	<hr/>
	\$ 152.49

CEMETERY	
Charles Locke	\$ 363.00

COMMON & BEACH	
Elmer Barron, work at beach	\$ 20.00
James Richards	3.88
Gary Champney, mowing common	18.57
J. S. Hirsch	18.00
The Argus-Champion, programs Old Home Day	36.20
Edward McCullough, rope for flagpole	2.98
	<hr/>
	\$ 99.63

LONG POND DEVELOPMENT	
Kenneth Shaw	\$ 50.00
Harold Whiting	211.93
Harold Miller	135.00
Charles Dow	6.25
Northeastern Culvert Co.	163.12
Martin Hardware	8.00
Kimball's	155.66
Warren Heiser	164.00
Sargeant & Hoy	5.00

Barrett Press	14.50
George Caron	45.00
George Richardson	315.95
Arthur Randall	277.87
Elmer Barron	52.50
N. H. Electric	42.00
Town of Lempster	400.00

\$ 2,046.78

MOWING ROADSIDES

Harold Whiting	\$ 316.85
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NEW CONSTRUCTION

Northeastern Culvert Co.	\$ 294.00
N. H. Bituminous	913.32
Harold Whiting, payrolls	4,123.78

\$ 5,331.10

NEW EQUIPMENT

Martin Hardware	\$ 18.10
John Harty	29.00
Treas., State of N. H., used plow	50.00

\$ 97.10

EQUIPMENT REPAIRS

Chatterbox Esso	\$ 51.92
Elm City Oil	34.02
Harold Whiting	198.13
R. C. Haselton	192.79
R. N. Johnson	26.70
Barney Bass	37.80
Car Go Auto Center	276.92
Columbian Steel	110.18
Onnela Lumber Co.	5.80
Sanel Auto	17.21
Montgomery Ward	340.54
Jordan Milton	120.40
Ross Express	7.44
Dartmouth Motors	7.88
John Wirkkala	14.75
A & A Auto Parts	129.64
G. L. Merriam	145.42
Chase & Avery	247.83
Harry Sarsfield	90.00
James Richards	1.10
Curtis Industries	22.02
Robert Bragdon	26.00

\$ 2,104.71

EQUIPMENT HIRE

Harold Whiting, operating grader for Goshen and Washington	\$ 194.48
Harold Whiting, plowing snow for Unity	28.68
	<hr/>
	\$ 223.16

INDEBTEDNESS

Interest:	
First National Bank	\$ 112.42
Claremont National Bank	147.60
Principal:	
First National Bank	6,100.00
Claremont National Bank	40,000.00
State of New Hampshire:	
Bond & Debt Retirement	229.85
	<hr/>
	\$46,589.87

CAPITAL RESERVE FUND

John Wirkkala, Trustee	\$ 500.00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Sullivan County, Tax	\$ 4,747.09
State Treas., Head Tax	665.13
State Treas., Yield Tax	169.03
Internal Revenue Service	107.50
State of N. H., FICA	788.20
Cost of Tax Reports, Elsie M. Barton	25.00
Goshen-Lempster Coop. School	33,293.84
	<hr/>
	\$39,795.79

UNCLASSIFIED

Horance M. Cragin, Coll., taxes bought by town	\$ 1,888.57
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REPORT OF ROAD AGENT

WINTER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Road Agent	\$2,678.33	\$ 73.20	\$ 112.08	\$2,493.05
John Smith, Asst. Labor	928.00	67.60	40.83	819.57
Harold Miller, Labor	675.56	2.80	26.36	646.40
Wayne Miller, Labor	916.33	113.10	38.31	764.92
H. C. Hartwell Sr.	5.00			5.00
Ed. Kosotsky, Plowing Driveways	287.75			287.75
Ed. Kosotsky Jr., Labor	23.25		.95	22.30
Wayne Miller, Truck	173.55			173.55
Harold Miller, Truck	106.50			106.50
Harold Miller, Bulldozer	24.00			24.00
Corliss Abbott, Truck	57.60			57.60
Almon Clark, Truck	45.75	-\$5.75 gas		40.00
Ernest Johnson, Sand	43.05			43.05
Edward Bruno, Wrecker Service	15.00			15.00
Eugene Benoit, Labor	33.63		1.50	32.13
High View Church Farm, Loader, sand pile	42.00			42.00
Harold Starkey, Plowing Gallup's Driveway	14.00			14.00
Bruce Truett, Labor	4.50		.13	4.37
Glenn Wirkkala, Helper on Plow	15.00		.60	14.40
Norman Pollard, Helper on Plow	13.50		.54	12.96
Frederick Faulkner, Plowing School Yard	12.00			12.00
First National Bank, Check Book Charge	2.65			2.65
TOTAL	\$6,116.95	\$ 256.70	\$ 221.30	\$5,638.95

BRUSH CUTTING

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
John Smith, Labor	\$ 54.00	\$	\$ 2.40	\$ 51.60

Gordon Gace, Man & Tractor	180.00			180.00
Harold Miller, Labor	65.49		2.75	62.74
Wayne Miller, Labor	26.00		1.09	24.91
TOTALS	\$ 325.49	\$	\$ 6.24	\$ 319.25

TOWN DUMP

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Ernest Johnson, Gravel	\$ 96.30	\$	\$	\$ 96.30
Willard Shaw	27.00			27.00
Norman Witham	52.80			52.80
Harold Miller, Labor	42.48		1.77	40.71
Harold Whiting, Labor	118.75	.80	5.22	112.73
Glenn Wirkkala	52.00	8.20	2.29	41.51
TOTAL	\$ 389.33	\$ 9.00	\$ 9.28	\$ 371.05

NEW CONSTRUCTION

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Road Agent	\$1,222.50	\$ 8.00	\$ 52.78	\$1,161.72
Glenn Wirkkala, Helper	464.00	66.47	20.41	377.12
Elmer Barron, Labor	15.93			15.93
Ernest Johnson, Gravel	330.00			330.00
Harold Miller, Over Paid, refund	19.60			19.60
Wayne Miller, Truck	258.00			258.00
Harold Miller, Truck & Loader	166.30			166.30
High View Church Farm, Dozer & Loader	774.75			774.75
Almon Clark, Truck	544.30			544.30
Almon Clark, Op. Loader	44.25		1.92	42.33
Marshall Thomas, Truck Driver	7.08		.30	6.78
Harold Miller, Labor Bulldozer	203.49	.30	8.42	194.77
Harold Whiting, \$101.00 Error, payroll 1967	101.00			101.00
Wayne Miller, Labor	160.00	20.30	6.72	132.98
Harold Miller, Gravel	18.80			18.80
TOTAL	\$4,330.00	\$ 95.07	\$ 90.55	\$4,144.38

SUMMER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Road Agent	\$2,160.00	\$ 15.00	\$ 94.96	\$2,050.04
Corliss Abbott, Truck	108.80			108.80
John Smith, Asst. Labor	389.00	21.60	17.14	350.26
Elmer Barron, Labor	7.94			7.94
Glenn Wirkkala, Labor	687.00	91.80	30.20	565.00
Ernest Johnson, Gravel	208.20			208.20
Almon Clark, Labor	9.73		.41	9.32
Almon Clark, Op. Loader	234.85			234.85
Harold Whiting, Telephone Calls	6.00			6.00
TOTALS	<u>\$3,811.52</u>	<u>\$ 128.40</u>	<u>\$ 142.71</u>	<u>\$3,540.41</u>

FIRE CHIEF'S REPORT FOR 1968

Chimney Fires	0
Grass Fires	2
Dump Fires	0
House Fires	0

Two new members joined in 1968.

Respectfully submitted,
HAROLD WHITING
Fire Chief

LEMPSTER FIRE CO. FINANCIAL REPORT

Balance on Hand, Jan. 1, 1968 \$ 848.10

INCOME:

Membership Fees	\$ 4.00
Donations	23.13
1968 Town Appropriation	800.00
	<hr/>
	829.13

TOTAL

\$1,677.23

EXPENDITURES:

Corbett Oil Co.	\$ 313.42
New Hampshire Electric Coop.	145.12
LaValley Supply	118.75
Chatterbox Esso	25.65
James Drew	2.70
Flowercraft	18.00
Martin Hardware	5.00
John Wirkkala	9.12
Aubuchon Hardware	17.72
Gauthier & Woodard Inc.	40.00
Lake Sunapee Realty	5.00
B. W. Richards	2.25
John DeCook	7.00
IGA Stores	7.14
Holsum Bakery	7.20
Beef-O-Rama Meats	23.20
Montgomery Ward & Co.	17.95
Town of Newport	6.40
	<hr/>
	771.62

Balance on Hand Dec. 31, 1968 \$ 905.61

LEMPSTER LONG POND AND TOWN FOREST REPORT FOR 1968

Balance in Perkins Fund Jan. 1, 1968	\$ 1,036.00
Balance in Long Pond Fund Jan. 1, 1968	\$15,601.20

RECEIPTS FOR 1968

Sale of Lots	\$ 1,400.00	
Rentals and Interest on Lots	524.80	
Sale of Wood	9.00	
Overpayment to Martin Hardware 1967	19.64	
Overpayment to Kenneth Shaw, attorney, 1967	22.00	
		1,975.44
Paid to Town Treasurer as per receipts	1,975.44	
Balance Jan. 1, 1968 Perkins Fund	1,036.00	
Balance Jan. 1, 1968 Long Pond Fund	15,601.20	
	\$18,612.64	\$18,612.64

EXPENDITURES FOR 1968

Kenneth Shaw, attorney, drawing four deeds	\$ 50.00	
Martin Hardware, desk for office	8.00	
Kimball's for office equipment	155.66	
Sargeant and Hoy, plywood for signs	5.00	
Town of Lempster for Long Pond Road	400.00	
Harold Whiting, hire of equipment and work at Long Pond, incl. \$.80 withholding tax	212.73	
F.I.C.A.	5.22	
Warren Heiser, equipment for public area and dump	128.00	
George Caron, leveling sand and gravel and dump	45.00	
Barrett Press, printing signs	14.50	
Elmer Barron, removal of rubbish	52.50	
Northeast Culvert Co., metal pipe	163.12	
N. H. Electric, area light for one year	42.00	
Charles Dow, laying out lot	6.25	
Harold Miller, 17 loads sand and gravel	135.00	
Arthur Randall, salary 10 months and secretary supplies	\$163.12	

Arthur Randall, laying out lots	20.00	
Arthur Randall, labor on dump and toilets	64.75	
Arthur Randall, hauling brush and sand	10.00	
Arthur Randall, clearing and marking right of ways	20.00	
		277.87
George L. Richardson, salary for 12 months	60.00	
George L. Richardson, laying out lots	17.50	
George L. Richardson, clearing and marking right of ways	20.00	
George L. Richardson, labor on toilets dump, public area, parking area, wharf and boat landing	218.45	
		315.95
Long Pond share of F.I.C.A.		5.22
Paid Warren Heiser balance on wharf and work on dump		36.00
		<hr/>
Total Expenditures		\$ 2,058.02
		<hr/>
Balance Jan. 1, 1969		\$16,554.62
Balance in Perkins Fund Jan. 1, 1969	1,036.00	
Balance in Long Pond Fund Jan. 1, 1968	15,518.62	
		<hr/>
		\$16,554.62

GEORGE L. RICHARDSON

Financial Secretary

1968 REPORT OF LONG POND COMMITTEE

The road into Long Pond was improved extensively during the year by more drainage culverts, ditches, and gravel.

Several lots were sold at the new price, and more lots were surveyed ready to sell.

Further improvements were made around the rest rooms area.

The picnic area was enlarged some more by cutting brush and putting in gravel.

At the July annual meeting it was voted to enlarge the launching area near the dock and use the available fill for increasing the parking area. This was accomplished after the summer season had ended.

The Long Pond office quarters in the information building were completed and are now in use.

There were twenty-six lot owners or lessors present at the annual meeting Saturday, July 6, 1968. The annual meeting in 1969 will be Saturday, July 5th.

Signs were erected designating parking areas, and no parking areas, and also at the two dumps designating the disposal of brush or rubbish.

The fireplaces were repaired, and the public rights of way to the pond were freshly marked and cleared of brush.

GEORGE RICHARDSON
Chairman

ARTHUR RANDALL
Secretary

JOHN WIRKKALA
WARREN HEISER
GILBERT PINKNEY

JAMES ALLEN
Selectman

HAROLD STARKEY
Selectman

EDWARD McCULLOUGH
Selectman

REPORT OF LIBRARY TRUSTEES

Balance in Treasury	\$ 272.80
Appropriation	500.00
Gift from Mrs. Burke in memory of Dorothy Faught	10.00
	<hr/>
	\$ 782.80

Expenses:

Edith Leete, Librarian four months	\$ 80.00	
Nellie Randall, Librarian eight months	160.00	
Edith Leete, Mileage and telephone calls	20.00	
James Allen, Repairs	3.00	
Ralph Wright, Gas	155.80	
Book, "A Better New Hampshire"	1.50	
Bank Service Charge	1.62	
	<hr/>	
		\$ 421.92
Balance Dec. 31, 1968		<hr/>
		\$ 360.88

ARLINE M. ALLEN
MYRTIE STARKEY
MAY NETHERSOLE

INFORMATION BOOTH

The Information Booth opened July 15, 1968 and closed Sept. 5, 1968. Four hundred and two cars and 1,002 people stopped for information and maps. There were cars from 28 states.

Many articles were sold from the tables.

ORISON A. HUTCHINSON
Attendant

WHITE PINE BLISTER RUST

Financial Statement 1968

Town of Lempster

Town Funds Expended	\$ 76.00	
Cooperative Aid to Town	216.55	
	<hr/>	
Total Expenditures		\$292.55
1968 Town Appropriation	\$ 76.00	
Town Funds Expended	76.00	
	<hr/>	
Balance Due Town		\$ 00.00
Area Worked in Acres		779
Currant and gooseberry bushes destroyed		1,654

REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H. ON DECEMBER 31, 1967

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End of Year	Balance Beginning Year	Amount	Expended During Year	Balance End of Year
2/14/20	Asa Way School Fund	For School	N.S.B.	\$ 447.50	\$ 447.50	\$ 16.04	\$ 26.89	\$ 26.89	\$ 16.04
2/14/20	Hurd School Fund	For School	N.S.B.	166.66	166.66	6.88	10.05	10.05	6.88
5/ 2/47	R. Beckwith	Care Cem.	Lot N.S.B.	1,000.00	1,000.00	239.82	71.92	28.04	283.70
9/28/49	Alice M. Bellows	Care Cem.	Lot N.S.B.	100.00	100.00	20.42	6.96	2.71	24.67
9/25/16	Charles Booth	Care Cem.	Lot N.S.B.	500.00	500.00	107.22	35.23	13.74	128.71
4/29/15	Almon Booth	Care Cem.	Lot N.S.B.	100.00	100.00	20.79	6.98	2.72	25.05
4/ 2/47	John A. Cumberland	Care Cem.	Lot N.S.B.	200.00	200.00	39.11	13.85	5.40	47.56
4/ 7/11	Frank Davis	Care Cem.	Lot N.S.B.	75.00	75.00	15.60	5.21	2.03	18.78
9/12/24	Gee Fund	Care Cem.	Lot N.S.B.	75.00	75.00	15.60	5.21	2.03	18.78
1/30/40	Charlotte Harris	Care Cem.	Lot N.S.B.	125.00	125.00	23.00	8.59	3.35	28.24
3/ 9/17	Leander Hill	Care Cem.	Lot N.S.B.	200.00	200.00	43.27	14.10	5.50	51.87
6/ 6/25	Frank Huntoon	Care Cem.	Lot N.S.B.	100.00	100.00	18.13	6.84	2.67	22.30
4/25/16	A. Honey Fund	Care Cem.	Lot N.S.B.	150.00	150.00	32.88	10.58	4.12	39.34
2/14/20	Hosley Fund	Care Cem.	Lot N.S.B.	300.00	300.00	63.43	21.06	8.21	76.28
3/30/33	A. J. Mitchell	Care Cem.	Lot N.S.B.	200.00	200.00	41.17	13.96	5.44	49.69
6/10/55	Harold Nichols	Care Cem.	Lot N.S.B.	150.00	150.00	30.17	10.46	4.08	36.55

4 1/2 %
4 5 %

12/13/33	Mina Shanks	Care Cem.	Lot N.S.B.	200.00	200.00	44.70	14.19	5.53	53.36
3/26/17	William Thissell	Care Cem.	Lot N.S.B.	200.00	200.00	43.24	14.08	5.49	51.83
4/14/56	Carl Parker	Care Cem.	Lot N.S.B.	300.00	300.00	59.31	20.85	8.12	72.02
3/14/58	William Way	Care Cem.	Lot N.S.B.	100.00	100.00	15.07	6.66	2.60	19.13
3/14/58	Levi Hubbard Davis	Care Cem.	Lot N.S.B.	100.00	100.00	15.07	6.66	2.60	19.13
4/ 6/56	George L. Richardson	Care Cem.	Lot N.S.B.	150.00	150.00	29.06	10.39	4.05	35.40
4/ 1/59	Lucius Nichols	Care Cem.	Lot N.S.B.	200.00	200.00	30.25	13.34	5.20	38.39
4/ 1/59	George Leslie	Care Cem.	Lot N.S.B.	50.00	50.00	7.50	3.31	1.29	9.52
5/10/61	Charles Campbell	Care Cem.	Lot N.S.B.	200.00	200.00	20.43	12.77	4.98	28.22
9/ 2/62	Harry Hanson	Care Cem.	Lot N.S.B.	100.00	100.00	8.90	6.31	2.46	12.75
1/28/64	Fred Welch	Care Cem.	Lot N.S.B.	300.00	300.00	13.30	18.16	7.08	24.38
12/30/64	Capital Reserve	New Equip.	N.S.B.	1,000.00	1,500.00	54.79	85.57	none	140.36
3/18/54	Joe W. Bean	Care Cem.	Lot S.R.S.B.	2,000.00	2,000.00	383.70	139.56	119.16	404.10
6/11/37	Henry Bingham	Care Cem.	Lot S.R.S.B.	100.00	100.00	24.72	7.26	6.20	25.78
4/16/54	Breed Fund	Care Cem.	Lot S.R.S.B.	500.00	500.00	133.10	37.07	31.66	138.51
3/16/53	Elvia Cutler	Care Cem.	Lot S.R.S.B.	200.00	200.00	53.62	14.83	12.66	55.79
3/21/36	Arthur K. Hodgman	Care Cem.	Lot S.R.S.B.	100.00	100.00	24.72	7.26	6.20	25.78
3/31/43	W. P. Hodgman	Care Cem.	Lot S.R.S.B.	100.00	100.00	25.99	7.34	6.26	27.07
3/16/53	Frank M. Lovejoy	Care Cem.	Lot S.R.S.B.	125.00	125.00	30.41	9.08	7.76	31.73
8/28/50	Josie McLaughlin	Care Cem.	Lot S.R.S.B.	150.00	150.00	42.38	11.24	9.60	44.02
4/ 8/40	Little & Nichols	Care Cem.	Lot S.R.S.B.	100.00	100.00	27.22	7.44	6.36	28.30
4/25/16	E. Honey	Care Cem.	Lot S.R.S.B.	150.00	150.00	41.92	11.20	9.56	43.56
3/31/43	Henry Huntley	Care Cem.	Lot S.R.S.B.	40.00	40.00	10.08	2.92	2.50	10.50
12/14/41	Ellen M. Hooper	Care Cem.	Lot S.R.S.B.	100.00	100.00	25.99	7.34	6.26	27.07
3/25/40	Fred C. Parker	Care Cem.	Lot S.R.S.B.	200.00	200.00	53.60	14.83	12.66	55.77
3/18/54	Rosa Schrenk	Care Cem.	Lot S.R.S.B.	300.00	300.00	73.46	21.85	18.66	76.65
6/27/58	James A. Evans	Care Cem.	Lot S.R.S.B.	100.00	100.00	22.08	7.14	6.10	23.12
6/27/58	George Evans	Care Cem.	Lot S.R.S.B.	100.00	100.00	22.08	7.14	6.10	23.12

4% & 5%

PAYMENTS FROM TRUST FUNDS FOR 1968

N. H. Electric Coop., Yard Light	\$ 42.00
Charles Locke, Work Common and Cemetery	238.00
Alma Richards, Flowers for Common	10.40
Goshen-Lempster Coop. School	36.94
Bank Service Charge	.36
	<hr/>
TOTAL PAYMENTS	\$ 327.70
Balance beginning of year	\$ 85.51
Interest drawn during year	287.69
	<hr/>
	\$ 373.20
Less payments for year	327.70
	<hr/>
Balance on checking account	\$ 45.50

JOHN A. WIRKKALA
 GEORGE L. RICHARDSON
 ALMA E. RICHARDS
 Trustees of Trust Funds

TOWN AUDITOR'S REPORT

I hereby certify that I have examined the books and records of the township of Lempster, N. H., for the year 1968 and have found them correct and in order.

GEORGE FAULKNER

Auditor

AREA PUBLIC HEALTH NURSING SERVICE

The Area Home Health Agency, a non-profit voluntary agency, serving the following towns: Newport, Grantham, Croydon, Goshen, Lempster, Unity, Washington and Newbury, has made a real contribution to betterment of health of our citizens through skilled nursing service. The Agency is supported through grants from the New Hampshire Department of Health, Education and Welfare and from appropriations from the participating towns, fees from patients and payments through Medicare and Medicaid. Treatment is under the direction of the patient's physician by a Registered Nurse trained in Public Health Nursing and includes physical therapy by a registered physiotherapist under the direction of a physician. The Agency has met all requirements of the Medicare Program and is an accredited agency.

Agency phone: Newport 863-1419.

Board of Directors from July 1968-1969:

Mrs. Robbie Parker, president	Newbury
Mr. Donald Chase, vice-president	Croydon
Mrs. Alice Strout, secretary	Unity
Mrs. Kathryn Fogg, treasurer	Croydon
Mr. Cleon Johnson	Newport
Mr. Everett Reney	Grantham
Mrs. Nell Edes	Newport
Mr. Jules Pellerin	Croydon
Mrs. Janet Jurson	Washington
Mr. John C. McCrillis	Newport
Mr. Ransom Krauss	Newport
Mrs. Patricia Waite	Goshen
Mr. Albert Gauthier	Newport
Mr. George Faulkner	Lempster
Total Home Visits	1,359
Total Office Visits	55
	<hr/>
	1,414
Consultations	169
Clinics	10
Attendance at Clinics	421

CAROL WEBSTER

Public Health Nurse Director

LIBRARIAN'S REPORT

During the past year more books have been received by the library. Among them are 10 large print books for those who cannot read small print. There is also a book on games and stunts with new ideas for parties. Each month "Consumers Report" gives us information on best buys in cars, tires, household equipment, etc. The Radio Corporation of America gave us 50 records. These include popular, classical and Christmas music.

Mr. and Mrs. Horace Cragin presented us with the "Life of Alonza Ames Miner" for whom the library was named; also a copy of "The Story of New Hampshire."

On Old Home Sunday in August the Friends of the Library held Open House after church services. An exhibit of paintings by three local artists was held and coffee and doughnuts were served. It was well attended.

The State Bookmobile came four times during the year, leaving a large number of books, some of which are sub-loaned to the Goshen-Lempster School.

We appreciate the assistance that is always available from the State Library and the District Librarian.

The children in the neighborhood make good use of the library but we would like to see more adults using it.

Respectfully submitted,

NELLIE RANDALL

Librarian

REPORT OF THE COMMITTEE FOR THE DEVELOPMENT OF SITE D1

Since last Town Meeting the Committee on the Development of Site D1 has, with the help of the Selectmen, obtained the support of our representatives in Washington for receiving Federal funds for the development of our Recreation Lake.

All our representatives in Washington have assured each of us that they will do everything in their power to see that we get Federal funds.

We have received from the state a new computation of the costs of developing the lake which have been reduced almost 50 per cent thanks to the enabling act passed by the New Hampshire Legislature.

We are required by the state to pass regulations that will control the development so that it will be a benefit to the town. For this reason we must have another committee in 1969 to work with the state and the Selectmen in drawing up a land use plan.

CHARLES S. DOW

JOHN A. WIRKKALA

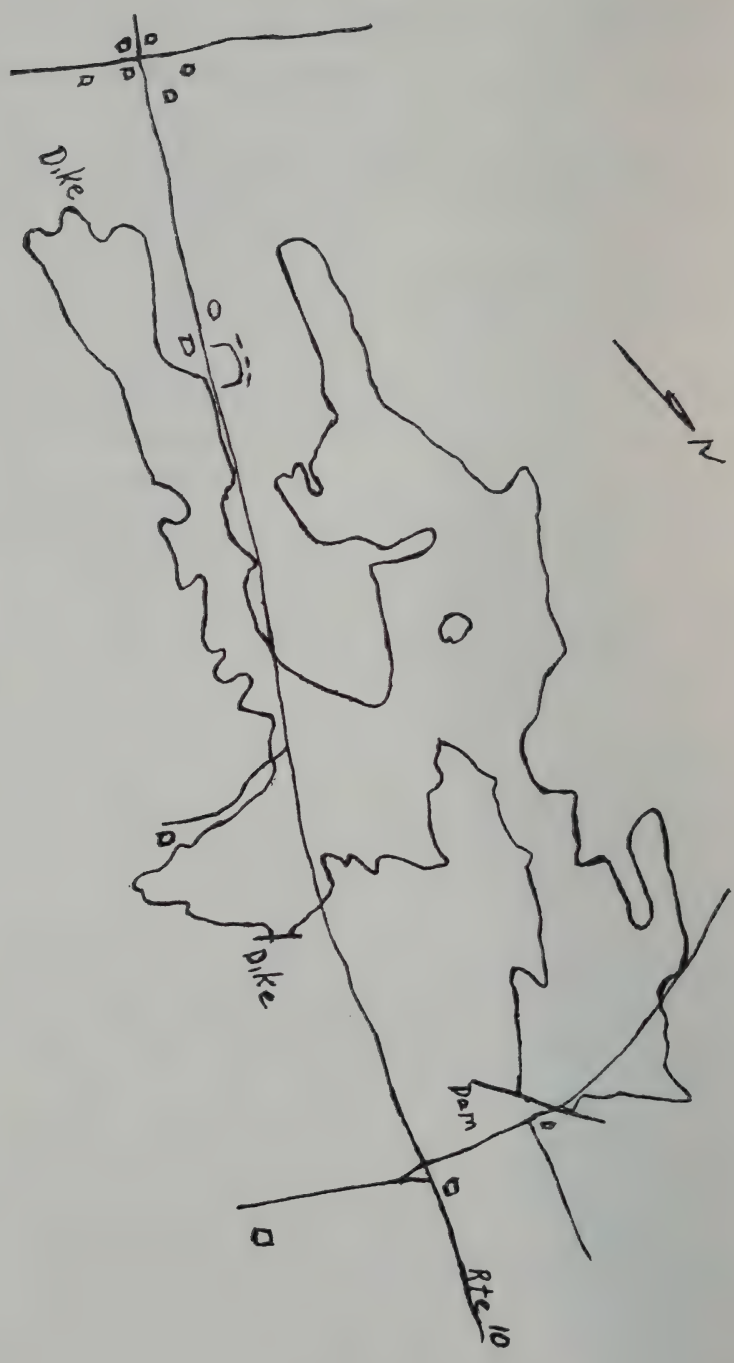
PAUL CHESHER

Cost of building a Recreation Lake on Site D1 as computed by the Water Resources Board of the State of New Hampshire.

	1967	1969
A. Land Easements and Rights of Way		
1. Highway Relocation, Total Cost	\$300,000.00	\$400,000.00
Less Public Works & Highways		
share of improvement of existing road	150,000.00	350,000.00
	<hr/>	<hr/>
Local sponsor share	\$150,000.00	\$ 50,000.00
	<hr/>	<hr/>
2. Gravel road relocation	5,000.00	5,000.00
3. Relocation of power line	1,000.00	1,000.00
4. Land easements and rights of way, 350 acres	21,875.00	21,875.00

5. Administration of contracts	500.00	500.00
Sub Total	<u>\$178,375.00</u>	<u>\$ 78,375.00</u>
Less flood control benefit	<u>68,800.00</u>	<u>48,700.00</u>
	\$109,575.00	\$ 29,675.00
B. Raising Dam		
Total cost of raising dam to provide recreation	\$150,000.00	\$160,000.00
Less Federal funds	<u>75,000.00</u>	<u>80,000.00</u>
	\$ 75,000.00	\$ 80,000.00
	\$109,575.00	\$ 29,675.00
	<u>75,000.00</u>	<u>80,000.00</u>
Total Cost	\$184,575.00	\$109,675.00
Town of Lempster 50 per cent	\$ 92,287.50	\$ 54,837.50
State of New Hampshire 50 per cent	\$ 92,287.50	\$ 54,837.50

Site D1



ANNUAL REPORT
OF THE
GOSHEN - LEMPSTER
SCHOOL DISTRICT



FOR THE FISCAL YEAR

JULY 1, 1967

to

JUNE 30, 1968

EXECUTIVE ORGANIZATION

GOSHEN-LEMPSTER SCHOOL BOARD

Stanley Williamson, Chairman	Term expires 1970
Marion Kosotsky	Term expires 1969
Arthur Randall	Term expires 1971
John Hopkins	Term expires 1972
George Fijux Jr.	Term expires 1973

SUPERVISORY UNION #43 OFFICERS

James Hansen, Chairman	Kearsarge
Ruth P. Johnson, Vice-Chairman	Sunapee
Nancy O. Broadhead, Secretary	Kearsarge
Sally M. Eldredge, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Wirkkala
Clerk	Mae Nethersole
Treasurer	Lucy B. Barker
Auditor	Virginia T. Warburton

ADMINISTRATION

Gordon B. Flint	Superintendent of Schools
John H. Sokul	Assistant Superintendent of Schools
Alphonse J. Soucy	Teacher Consultant
Ines Ferriter	Clerk
Margaret Mahoney	Clerk
June Buck	School Nurse

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1967 — June 30, 1968

Cash on Hand, July 1, 1967 (Treasurer's Bank Balance)	\$ 4,177.38
Received from Selectmen	
(Current Appropriation)	\$54,231.33
Received from State Sources	28,820.69
Received from Federal Sources	964.36
Received as Income from Trust Funds	28.80
Received from All Other Sources	1,957.09
	<hr/>
Total Receipts	86,002.27
	<hr/>
Total Amount Available for Fiscal Year	\$90,179.65
Less School Board Orders Paid	86,679.29
	<hr/>
Balance on Hand, June 30, 1968	
(Treasurer's Bank Balance)	\$ 3,500.36

LUCY B. BARKER

District Treasurer

July 13, 1968

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Goshen-Lempster of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

VIRGINIA T. Warburton

Auditor

July 16, 1968

FINANCIAL REPORT OF THE SCHOOL DISTRICT
(Regular Account)
for the Year Ending June 30, 1968

RECEIPTS

Revenue from Local Sources

Current Appropriation	\$54,231.33	
Earnings from Permanent Funds & Endowments	28.80	
Earnings from Temporary Deposits & Investments	23.33	\$54,283.46

Revenue from State Sources

Foundation Aid	22,951.37	
School Building Aid	2,489.04	
Sweepstakes	1,501.11	
Other Revenue from State Sources	1,879.17	28,820.69

Revenue from Federal Sources

National Defense Education Act, Title III	216.30	
School Lunch & Special Milk Program	748.06*	964.36

**Amounts Received from Other School Districts
In State**

Other In-State Receipts — Newport Title I Coop. Program	1,933.76	
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TOTAL NET RECEIPTS FROM ALL SOURCES	\$86,002.27	
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CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1967	4,177.38	
--	-----------------	--

GRAND TOTAL NET RECEIPTS	\$90,179.65	
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EXPENDITURES

Administration

Salaries of District Officers:	\$	415.00
Stanley Williamson, Chairman — School Board	\$	75.00
John Hopkins, School Board		50.00
Marion Kosotsky, School Board		50.00
Dorothy Lewis, School Board		50.00
Arthur Randall, School Board		50.00
Lucy Barker, Treasurer		75.00

Mae Nethersole, Clerk	45.00	
John Wirkkala, Moderator	10.00	
Virginia Warburton, Auditor	10.00	
Contracted Services for Administration:		107.50
James Drew	20.00	
John Hopkins	20.00	
Gerald Dickerman	12.50	
Norman Pollard	12.50	
Arthur Randall	7.50	
George Richardson	10.00	
Bernard Rollins	12.50	
Wayne Waite	12.50	
Other Expenses for Administration:		\$ 208.69
The Argus-Champion	\$ 1.20	
Lucy Barker	11.92	
Barrett Press	6.85	
The Olde Bricke Hearth Steak House	82.86	
Laura Champney	5.00	
Olive McClellan	5.00	
N. H. School Boards Assn.	82.36	
Citizens National Bank	3.50	
Nellie Randall	5.00	
Esther Williamson	5.00	
Instruction		
Teachers' Salaries		\$26,504.30
Other Salaries, Title I		1,890.00
Textbooks		960.39
Library & Audiovisual Materials		907.43
Teaching Supplies		884.64
Contracted Services		208.75
Other Expenses for Instruction		111.44
Health Services		
Salaries		331.44
Other Expenses		103.75
Pupil Transportation		
Salaries for Pupil Transportation:		7,280.00
Wilber Campbell	7,280.00	
Operation of Plant		
Salaries for Operation of Plant:		1,688.00
Warren Heiser	200.00	
Frances Newton	1,488.00	
Supplies for Operation of Plant:		501.26
Airkem	21.68	
Central Paper Products Co.	157.61	
Eagle Flag Co., Inc.	19.84	

Fuller Brush Co.	19.58	
Hillyard Sales Co.	61.65	
J. I. Holcomb Mfg. Co.	34.00	
Kent Agency of Boston, Inc.	23.70	
Martin Hardware	9.57	
The Pioneer Mfg. Co.	42.63	
Rochester Germicide Co.	110.00	
Heat for Building:		685.00
Corbett Oil Co.	685.00	
Utilities, except Heat for Building:		935.97
Corbett Oil Co.	57.25	
New England Telephone	91.35	
N. H. Electric Cooperative	787.37	
Maintenance of Plant		
Repairs to Equipment:		104.64
J. I. Holcomb Manufacturing Co.	18.00	
Holmes Transportation, Inc.	6.35	
John Kvetcovsky	7.00	
Charles Newton	12.00	
A. J. Soucy	2.54	
3M Business Sales Products	37.80	
T. V. Specialists, Inc.	6.95	
George Walsh	14.00	
Repairs to Buildings:		657.02
Warren Heiser	8.00	
Hillyard Sales Co.	7.13	
Huntington Laboratories, Inc.	136.13	
A. J. Hutcheon, Inc.	5.40	
J. I. Holcomb Manufacturing Co.	54.50	
Martin Hardware	5.98	
C. R. Newton	6.00	
Oxygen & Welding Supply Co., Inc.	17.50	
Rowell Brothers	10.57	
Sargeant & Hoy Lumber Co.	8.26	
Clifford L. Smith & Sons	3.75	
Stanley Williamson, Agent	275.00	
John Wirkkala	118.80	
Fixed Charges		
Retirement & Social Security		2,236.37
Insurance		732.03
School Lunch & Special Milk Program		
Federal Monies		*748.06
District Monies		300.00

Capital Outlay

Equipment	800.55
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Debt Service from Current Monies

Principal of Debt:	6,000.00
Original Building	3,000.00
Building Addition	3,000.00
Interest on Debt:	867.50
Original Building	822.50
Supplemental Note	45.00

Outgoing Transfer Account

Tuition:	28,378.25
Claremont	1,695.00
Newport	24,916.25
Sunapee	1,767.00
District Share of Supervisory Union Expenses:	2,131.31
**Superintendent's Salary	525.00
†Assistant Superintendent's Salary	273.75
§Teacher Consultant's Salary	273.75
Union Personnel & Expenses	1,058.81
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$86,679.29
CASH ON HAND AT END OF YEAR, JUNE 30, 1968	3,500.36
GRAND TOTAL NET EXPENDITURES	\$90,179.65

* In and out item. Federal reimbursement for school lunch at 4c per student meal.

** \$2,500 — State Share; \$1,771 — Sunapee; \$6,580 — Kearsarge; \$4,935 — Newport; \$189 — Croydon

† \$2,700 — State Share; \$923.45 — Sunapee; \$3,431 — Kearsarge; \$2,573.25 — Newport; \$98.55 — Croydon

§ \$2,700 — State Share; \$923.45 — Sunapee; \$3,431 — Kearsarge; \$2,573.25 — Newport; \$98.55 — Croydon

STATEMENT OF BONDED INDEBTEDNESS

as of January 1, 1969

	New Building
Date of Issue	March 1, 1956
Original Amount	\$58,000
Rate of Interest	3½ %
Annual Maturity Date	March 1
Period of Issue	20 years
Annual Principal	\$3,000 (1956-1974) \$2,000 (1975-1976)
Payable at	Meredith Trust Co. Meredith, N. H.
Amount Outstanding	\$22,000

PER PUPIL COSTS

SCHOOL YEAR 1967-68

STATE AVERAGE	\$440.00
Goshen-Lempster	371.17
	<u>\$ 68.83*</u>

* Amount per pupil **BELOW** State Average

PUPIL STATISTICS 1968-69

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Total
Goshen-Lempster	19	14	13	16	11	18	16	18					125
Newport								1	10	15	9	7	42
Sunapee												1	1
Claremont									1		3	1	5

TUITION LIST 1968-69

SUNAPEE		Johnson, Patricia	Lempster left 10/ 2/68
Grade 11		Lamery, Richard	Goshen
Merrigan, Kathleen	Goshen	Newton, Michael	Lempster
CLAREMONT		Shepard, Reginald	Goshen
		Smith, Colleen	Lempster
Grade 12		Grade 10	
Killoran, Ronald	Goshen	Ayotte, Patricia	Lempster
Grade 11		Bartlett, Gordon	Goshen
McCarthy, Cormac	Goshen	Berquist, Paula	Goshen
McCullough, Rachel	Lempster	Childs, Robert	Goshen
Pollard, Dana	Lempster	Clough, Ronald	Goshen
Grade 9		Clough, Donald	Goshen
Starkey, Jane	Goshen	Flewelling, Linda	Goshen
NEWPORT		Howard, Richard	Lempster
Grade 12		Kosotsky, Edward	Lempster
		Newton, Gayle	Lempster
Ayotte, Darlene	Goshen	Pearson, Charles	Goshen
Dickerman, Gerald	Goshen	Pelletier, Irene	Goshen
Haywood, Donald	Goshen	Pelletier, Ivy	Goshen
	left 11/25/68	Swasey, Brenda	Lempster
		Whiting, Shirley	Lempster
Heiser, Steven	Lempster	Grade 9	
Hunter, Margaret	Goshen	Ayotte, George	Goshen
Stevens, Lissa	Goshen	Ayotte, William	Goshen
Thomas, Marshall	Lempster	Champney, Gary	Lempster
Pinkney, Marilyn	Lempster	Clough, Frederick	Goshen
Grade 11		Dow, Darlene	Lempster
Champney, Dan	Lempster	Haywood, Gail	Goshen
Dame, Albert	Goshen	Heiser, Daryl	Lempster
Dow, Charles	Lempster	Heiser, Ronald	Lempster
Dyke, Earl	Lempster	Lamery, Alan	Goshen
	left 11/14/68	Stevens, Kerry	Goshen
Faulkner, Sharon	Lempster	Grade 8	
Hunter, Diana	Goshen	Wright, Gerald	Goshen

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Goshen-Lempster Cooperative School District:

ENROLLMENT

The number of students totals 125 — broken down as follows:

Grade 1	19
Grade 2	14
Grade 3	13
Grade 4	16
Grade 5	11
Grade 6	18
Grade 7	16
Grade 8	18

Forty-eight students are attending area high schools: 1 at Sunapee, 5 at Claremont, and 42 at Newport.

EDUCATIONAL TV

A television installation has been made with one set available for the school. This will make it possible to utilize the educational programs of Channel 11 — Durham — as another source of teaching media. In today's changing world, it is no longer sufficient to teach just from the textbook. The body of knowledge is so vast that the best teachers must utilize a great variety of teaching materials in order to meet the needs of students.

HIGH SCHOOL TRANSPORTATION

An Article has again been placed in the Warrant — by petition — to consider providing transportation for high school students. Unfortunately there was no discussion at last year's meeting when a similar Article came up for consideration. Afterwards, a number of people expressed concern that no discussion was held on the matter. An open discussion should prove helpful on this problem which I consider a serious one. Today, a high school education is a necessity — not a luxury. Transportation to and from high school should not be a hardship on a student or his parents. Certainly equality of educational opportunity is strained when some of your students have to resort to some of the present practices. I firmly believe transportation should be provided at District expense.

TUITION

A major part of the budget increase is caused by tuition increase in area high schools. There are also six additional students who are eligible for high school next year which adds to the budget increase. Since tuition charges amount to nearly \$40,000 (\$39,515) the rates at varied schools might be of interest:

	Claremont	Newport	Sunapee
Regular Tuition	\$ 640	\$ 635	\$ 695
Rental Charge	55	45	
	<hr/> \$ 695	<hr/> \$ 680	

State Average Tuition — \$695

The tuition rental charge could be eliminated or substantially reduced if Goshen-Lempster chose to enter an A R E A agreement with one high school. Additional Incentive Aid would also be available from the State.

You — the taxpayers — are paying a high premium for the privilege of letting a very few students go to different high schools. Even this could no doubt be modified if it was more logical geographically that one section of a community should go to a different high school than the one in the A R E A agreement. (An example of this can be seen in the Claremont-Unity A R E A Agreement where students from Unity go to Stevens High School, yet those from the East Unity section are assigned to Newport High School.)

I feel it is my duty to keep bringing to your attention the possible savings under an A R E A agreement. If you can continue to afford the present arrangement, the decision is yours.

NUMBER OF STUDENTS

High School	1965-66	1966-67	1967-68	1968-69
Claremont	2	4	3	5
Newport	40	42	44	42
Sunapee	2	2	3	1

Respectfully submitted,

GORDON B. FLINT

Superintendent of Schools

REPORT OF HEAD TEACHER

1968-69

In the spring of 1968, Mrs. Myrtie Starkey and Miss Jan Bradeen, aided by Mrs. Louis Bevilacqua (once again donating her services as Teacher Aide in the primary grades) took the children of grades 1 through 3 to visit the Dartmouth College Museum. Special exhibits and tours of the museum have been made possible through Title III, ESEA project — Dartmouth-Lake Sunapee Center for Regional Innovation.

The 1968 Eighth Grade graduation exercises, with Rev. Robert Densmore as speaker, were held in the school multi-purpose room. Jane Starkey was Salutatorian and Darlene Dow was Valedictorian. Among the activities of the program included the presentation of diplomas by Mrs. Marian Kosotsky, music under the direction of Mrs. May Nethersole, and the serving of refreshments by the Parents' Club. Mr. and Mrs. Wilber Campbell donated flowers.

In the fall, Mrs. Sharon Otterson joined the staff as the new first grade teacher, replacing Mrs. Starkey. Mr. James Russell, replacing Miss Nancy Hamilton, came as teacher of science and social studies in the semi-departmentalized 6th, 7th and 8th grades. Mrs. Irene Cain continued in her capacity as teacher of English and mathematics, and Mrs. Hester Morrissey returned as 4th and 5th grade teacher.

The special reading improvement program under Title I, ESEA was continued with Mrs. Raymond Barrett as teacher. This part-time program, supported by federal funds made available through a cooperative project with Newport and Sunapee, makes it possible for small group reading classes for some 20 children. The program is administered by Mr. A. J. Soucy, Teacher Consultant and Title I coordinator for the school union.

Music has become a regular curriculum offering this year with Miss Marsha Kimball as teacher, coming once a week to all grade levels. Children are becoming acquainted with many phases of music, using new books, recordings, and their voices. It is expected that Miss Kimball will be in charge of music activities for graduation and that in the future, special programs might be presented to the community on some appropriate occasion.

Mrs. June Buck, our school nurse, arranged immunization clinics at the school and assisted with pre-school registration. She has arranged interesting dental programs with films and demonstrations, showing the development and care of teeth. She has also checked the sight and hearing of all children.

This year, with Mrs. Wright as chairman and Miss Bradeen as teacher-coordinator, the Parents' Club sponsored the Dental Clinic. Dr. Houlihan of Claremont was the dentist. Interested parents and friends furnished transportation for the children.

The 1968 Christmas program consisted of a short play written and staged by the pupils in Mr. Russell's home room, and presented to the student body.

Mrs. John Hooper has charge of the school lunch program this year, serving delicious and nutritious hot meals to the majority of students.

Mr. Charles Newton is doing an excellent job of keeping our school warm, clean, and attractive.

Mr. and Mrs. Wilber Campbell continue to get our children to school and home again safely in spite of the particularly difficult driving conditions that prevailed this winter.

The staff wishes to express appreciation to the School Board, Mr. Gordon B. Flint, Mr. John Sokul, Mr. A. J. Soucy, Mrs. June Buck, the Parents' Club, and to all others for their interest and efforts on behalf of our school.

Respectfully submitted,

IRENE W. CAIN

GOSHEN-LEMPSTER SCHOOL DISTRICT

BUDGET REPORT 1968-69

EXPENDITURES	Actual Expenditures 1967-68	Adopted Budget 1968-69	Proposed Budget 1969-70
Administration			
Salaries of District Officers	\$ 415.00	\$ 405.00	\$ 405.00
Contracted Services	107.50	130.00	130.00
Other Expenses	208.69	185.00	185.00
Instruction			
Salaries for Instruction	26,504.30	30,250.00	33,770.00
Other Salaries - Title I	1,890.00		
Textbooks	960.39	840.00	840.00
School Library & Audiovisual Materials	907.43	400.00	500.00
Teaching Supplies	884.64	1,000.00	850.00
Contracted Services	208.75	275.00	275.00
Other Expenses	111.44	310.00	310.00
Health Services			
Salary for Health Services	331.44	550.00	600.00
Other Expenses	103.75	175.00	175.00
Pupil Transportation			
Contracted Services for Pupil Transportation	7,280.00	7,280.00	7,280.00
Operation of Plant			
Salaries for Operation of Plant	1,688.00	2,200.00	2,420.00
Supplies	501.26	600.00	600.00
Contracted Services		125.00	125.00
Heat for Building	685.00	1,000.00	1,000.00
Utilities	935.97	960.00	960.00
Maintenance of Plant			
Repairs to Equipment	104.64	150.00	150.00
Contracted Services		50.00	50.00
Repairs to Buildings	657.02	500.00	500.00
Fixed Charges			
Teachers' Retirement & Social Security	2,236.37	2,896.00	3,271.30
Insurance, Treasurer's Bond	732.03	644.00	747.00

School Lunch & Special Milk Program

Federal Monies	748.06*		
District Monies	300.00	300.00	300.00
Capital Outlay			
New Equipment	800.55	600.00	500.00
Debt Service			
Principal of Debt	6,000.00	3,000.00	3,000.00
Interest on Debt	867.50	717.50	612.50
Outgoing Transfer Accounts			
Tuition	28,378.25	32,470.00	39,515.00
District Share of Supervisory Union Expenses	2,131.31	2,134.82	2,315.64
	<u>\$ 86,679.29</u>	<u>\$ 90,147.32</u>	<u>\$101,386.44</u>

INCOME	Actual Income 1967-68	Estimated Income 1968-69	Estimated Income 1969-70
Balance	\$ 4,177.38	\$ 3,500.36	\$ 2,200.00
Revenue from State Sources			
Sweepstakes	1,501.11	882.74	1,125.00
Foundation Aid	22,951.37	12,019.23	12,000.00
Building Aid	2,489.04	1,289.04	1,200.00
Incentive Aid	1,879.17	2,584.90	2,600.00
Revenue from Federal Sources			
Federal Lunch Reimbursement	748.06*		
N.D.E.A. Title III	216.30	200.00	180.00
Revenue from Local Sources			
Income from Trust Funds	28.80	27.00	27.00
Earnings from Temporary Deposits	23.33		
Amounts Received from Other School Districts in State			
P.L. 89-10, Title I - Newport et al Cooperative Program	1,933.76		
TOTAL ESTIMATED INCOME	<u>\$ 35,948.32</u>	<u>\$ 20,503.27</u>	<u>\$ 19,332.00</u>
DISTRICT APPROPRIATION	<u>54,231.33</u>	<u>69,644.05</u>	<u>82,054.44</u>
	<u>\$ 90,179.65</u>	<u>\$ 90,147.32</u>	<u>\$101,386.44</u>

* In and out item. Federal lunch reimbursement

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

NOTICE: POLLS OPEN FROM 12:00 NOON TO 5:00 P.M.

To the Inhabitants of the Goshen-Lempster School District, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in Lempster on the fifteenth day of March 1969 at 12:00 noon to act upon Articles 1, 2 and 3, the meeting to be recessed and opened again at 2 o'clock in the afternoon to act upon the remaining Articles in the Warrant, (Articles 4 through 8).

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose one Member of the School Board for the ensuing five years.

Article 3. To choose an Auditor for the ensuing year.

Article 4. To hear the reports of Auditors, Agents, Committees, or Officers chosen, and pass any vote relating thereto.

Article 5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.

Article 6. (Inserted by Petition.) To see if the School District will authorize the School Board to contract for bus service for the children going to Newport High School, and to see what sum the School District will raise and appropriate to finance the same.

Article 7. To see if the District will authorize the School Board to appropriate receipts from Federal lunch reimbursements, tuition, gifts, and other receipts from miscellaneous sources, in addition to the original appropriation for 1969-70 for the school lunch program, general expenses, equipment, and improvements.

Article 8. To transact any other business that may legally come before this meeting.

Given under our hands at said Lempster this seventeenth day of February 1969.

STANLEY H. WILLIAMSON

MARION A. KOSOTSKY

JOHN HOPKINS

GEORGE J. FIJUX JR.

Goshen-Lempster School Board

A True Copy of Warrant—Attest:

STANLEY H. WILLIAMSON

MARION A. KOSOTSKY

JOHN HOPKINS

GEORGE J. FIJUX JR.

Goshen-Lempster School Board

LEMPSTER VITAL STATISTICS

+ + +

For the Year Ending
DECEMBER 31, 1968

+ + +

Births Registered in the Town of Lempster For the Year Ending December 31, 1968

Date	Name of Child	Male or Female	Name of Father Maiden Name of Mother	Birthplace of Parents
Jan. 8	Philip Mark Keeler	M	Ralph Welles Keeler III Carolyn Keeler	Connecticut New Hampshire
Mar. 25	Daniel George Craft	M	Stephen Douglas Craft Stella Ann Craft	Maine Massachusetts
Apr. 21	Joanna Pollock	F	Thomas Martin Pollock Betty Jo Pollock	Tennessee Pennsylvania
Aug. 31	Brenda Lee Shaw	F	Richard Paul Shaw Nancy Shaw	Connecticut Connecticut
Sept. 1	Sarah Joy Hunter	F	Albraham Delano Hunter Marvaneen E. Hunter	Jamaica, West Indies Panama
Sept. 10	Christopher Samuel Allen	M	Paul Wesley Allen Magdalene Allen	Kentucky Maine
Sept. 13	Anne Marie Vandervalk	F	Gerard Vandervalk Jeannette Vandervalk	Africa Canada
Nov. 15	Cindy Lynn Hamel	F	David Ralph Hamel Deborah Hamel	New Hampshire New Hampshire

Marriages Registered in the Town of Lempster For the Year Ending December 31, 1968

Date	Place of Marriage	Name and Surname Bridegroom and Bride	Age	Birthplace
Mar. 29	Claremont, N. H.	Michael Henry Descoteau Katherine Ida Wirkkala	28 27	New Hampshire New Hampshire
July 12	Newport, N. H.	Roland Francis Durgin Christine Ann Johnson	23	New Hampshire New Hampshire
July 30	Newport, N. H.	Charles Norman Seavey Jr. Sandra Louise Foster	22 16	New Hampshire New Hampshire
July 31	Newport, N. H.	Bruce Wayne Truell Charlene Donna Whiting	20 17	New Hampshire New Hampshire
Oct. 23	Sunapee, N. H.	Vernon Cyrus Delaney Lillian May Derry	72 66	Canada Massachusetts
Oct. 26	Chester, Conn.	Thomas Moore McCarthy Elizabeth Woodrow Forest	24 22	Cincinnati, Ohio Evanston, Illinois
Nov. 25	Newport, N. H.	Burton L. Weir Barbara Jacobs	34 28	Portland, Maine Bath, Maine
June 21	Newport, N. H.	David Ralph Hamel Deborah Ann Miller	27 18	New Hampshire New Hampshire

**Deaths Registered in the Town of Lempster
For the Year Ending December 31, 1968**

Date	Place of Death	Name of Deceased	Place of Birth	Age	Marital Status	Name of Parents
Feb. 9	Lempster, N. H.	Edward Lester Howard	N. H.	51	M	Gertrude Hatch
July 1	Claremont, N. H.	Helene Nellie Hutchinson	Canada	82	M	Peter Tippins Matilda Gendron
Aug. 29	Newport, N. H.	Charles Sprague Abbott	Mass.	74	M	Eugene Abbott Elizabeth Atwood
Sept. 2	Newport, N. H.	Roswell Miller	Mass.	69	M	William J. Miller Catherine Allen
Nov. 13	Claremont, N. H.	Catherine Hook	Ireland	81	W	Hugh Walch
Nov. 14	Newport, N. H.	James Joseph Drew	Ireland	66	M	Lawrence Drew Mary Smith

— NOTES —

